

Waivers	First Name	Last Name	Claim Number
			W-18-0029
Amount	OGC Received Date	Assigned To	Assigned Date
\$65.10	06/20/2018	Mary O'Lone	06/20/2018
EPA Decision	EPA Decision Date	Amount Approved	Status
DENIED	09/10/2019	CLOSED	
Appeal	Comments		
No	9/6/19 sent draft denial to Ken.		

9/4/19 email to Jessica & asked if CFC had received any of the documentation requested.

Asked Ken & Ann if could deny b/c there is insufficient evidence to support a finding that a waiver is in the best interest of the government.

8/12/19 CFC said they gave her until August 31st to provide info.

7/24/19 Asked CFC if they've heard from requestor.

4/30/19. Email to CFC to suggesting they send [REDACTED] an email pointing out the copy of her waiver application package is incomplete. Let her know she should read through the LVFC email so she understands the standard applied in the waiver process & so she can collect & submit all relevant records listed in that document including those she may have missed the first time she submitted it.

8/14/18 reassigned to Mary O'Lone

Type

Time and Attendance

Attachments

From: Chalifoux, Jessica

Sent: Monday, June 18, 2018 11:02 AM

To: Redden, Kenneth <Redden.Kenneth@epa.gov>

Cc: Luebbering, Gregory <luebbering.gregory@epa.gov>

Subject: Payroll Debt Waiver Requests

Good afternoon,

Please see attached waiver requests for in-service debt for [REDACTED] and out-of-service debt for [REDACTED]. I have included the waiver request forms along with supporting documents that were provided.

Thank you

Jessica Chalifoux  
US EPA, Cincinnati Finance Center  
Accounts Receivable Branch, Non-Superfund  
Regions 1, 4, 6, 8, Travel & Relocation  
Phone: (513) 487-2258